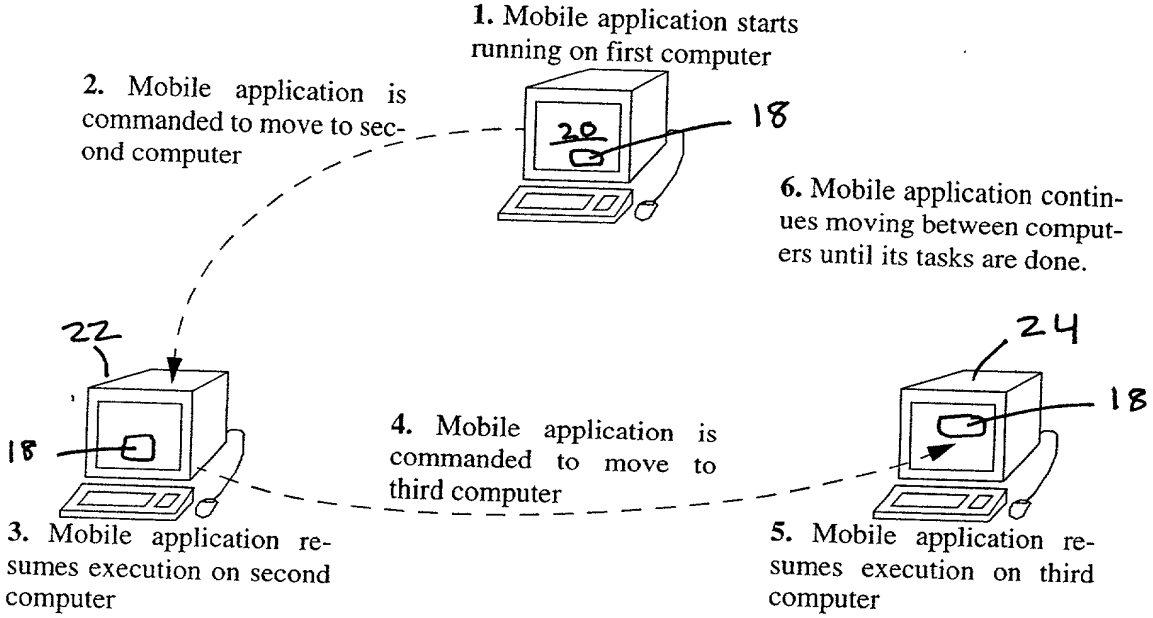

FIGURE 1

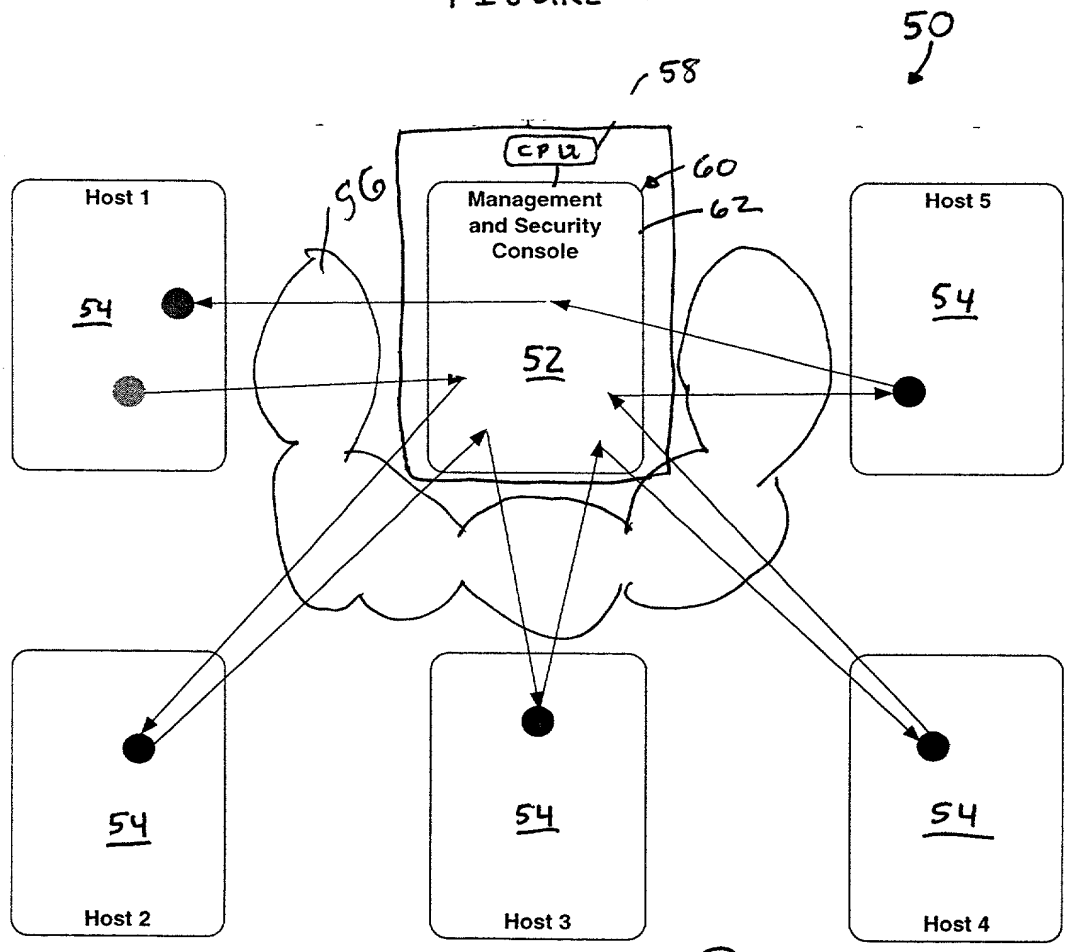

FIGURE 3

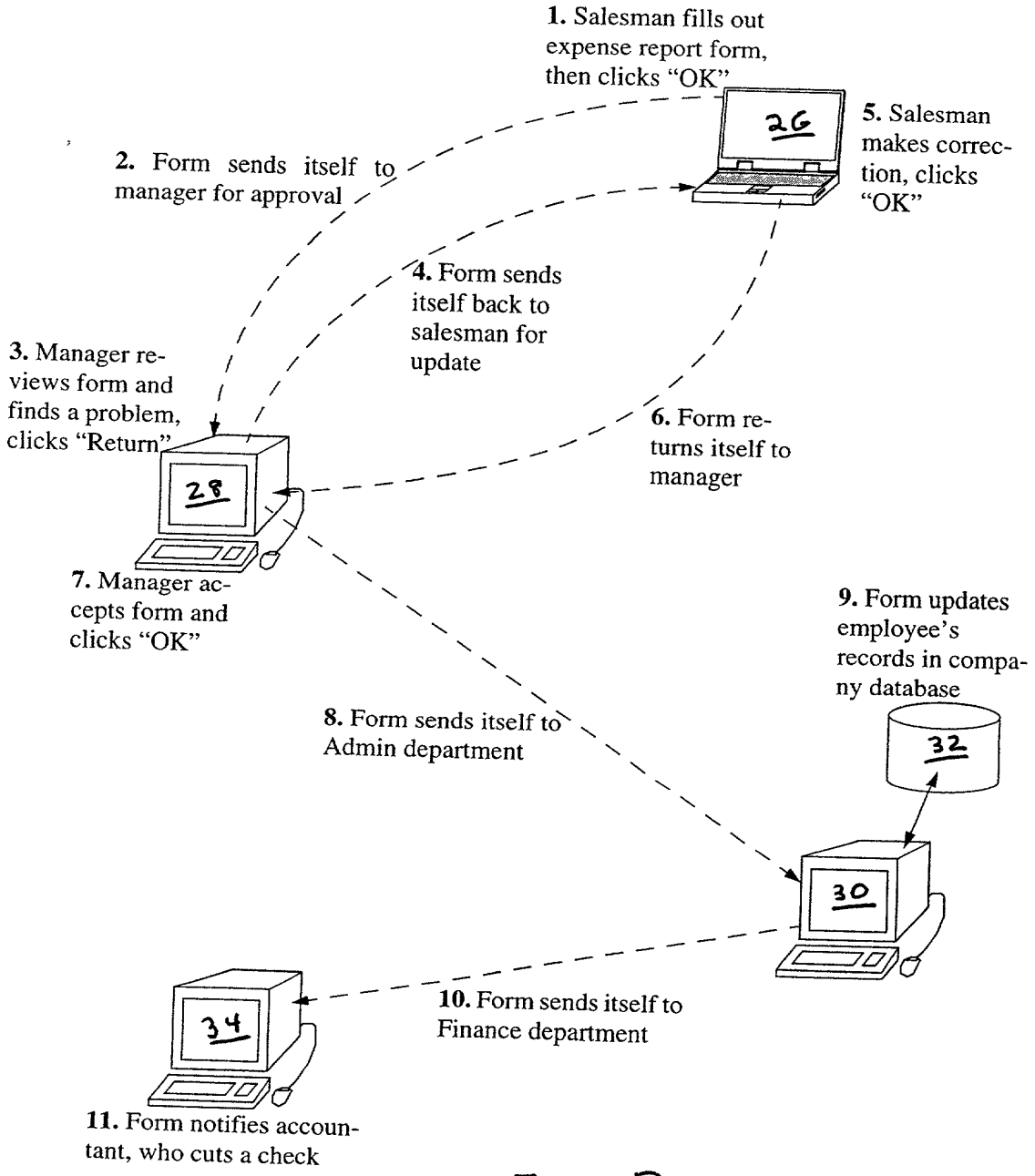
1. Salesman fills out expense report form, then clicks "OK"
26
5. Salesman makes correction, clicks "OK"
2. Form sends itself to manager for approval
4. Form sends itself back to salesman for update
3. Manager reviews form and finds a problem, clicks "Return"
6. Form returns itself to manager
28
7. Manager accepts form and clicks "OK"
9. Form updates employee's records in company database
32
8. Form sends itself to Admin department
30
34
10. Form sends itself to Finance department
11. Form notifies accountant, who cuts a check

Figure 2

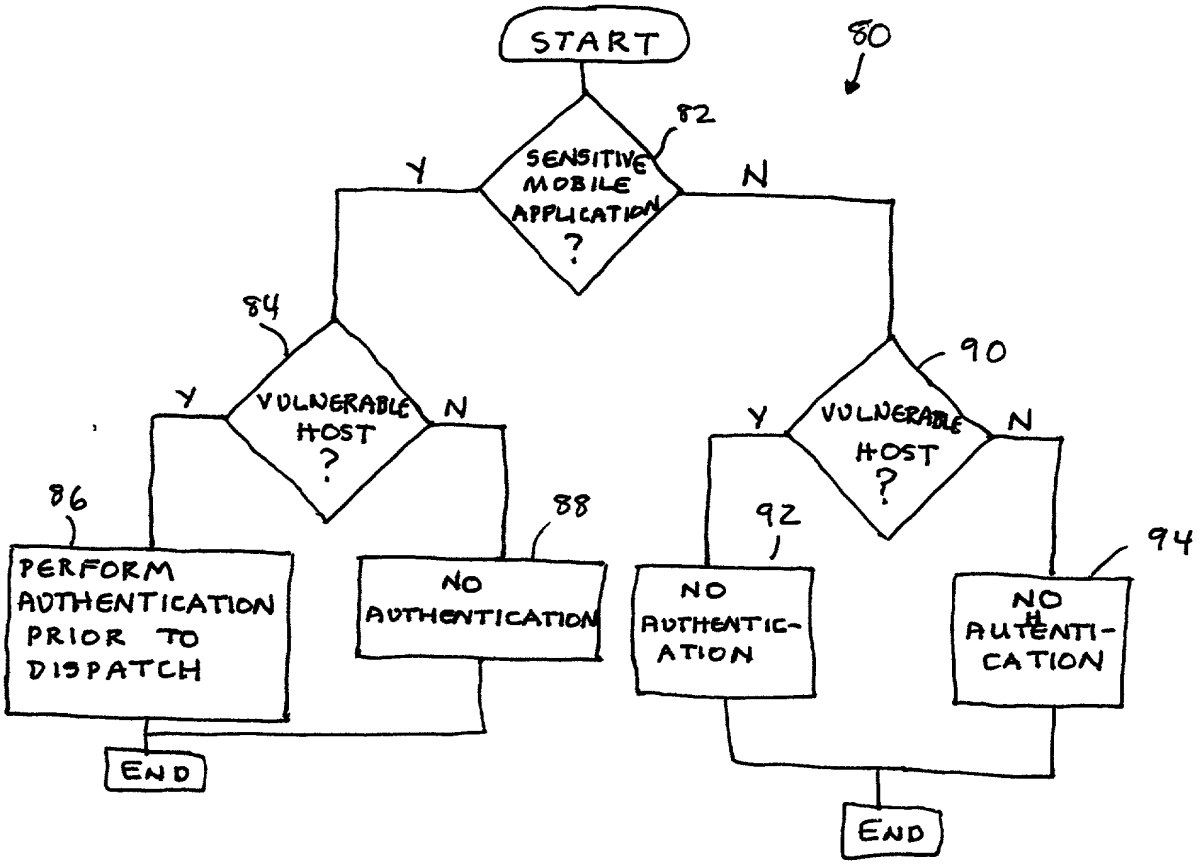

FIGURE 4

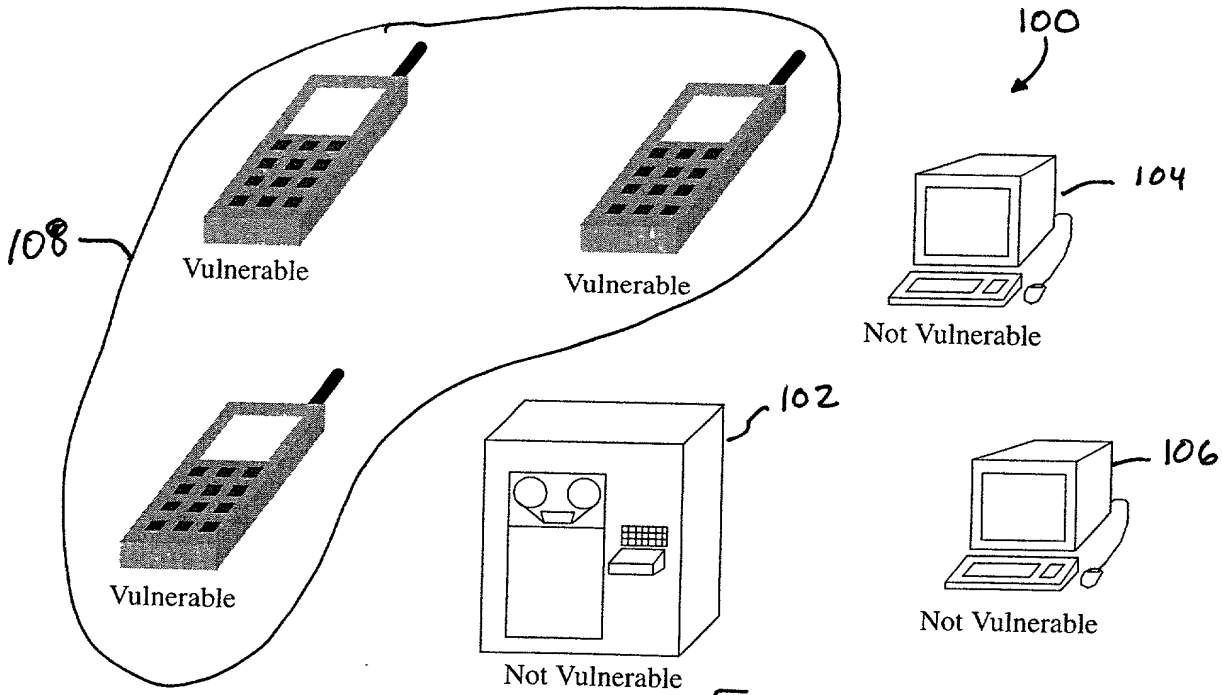

FIGURE 5

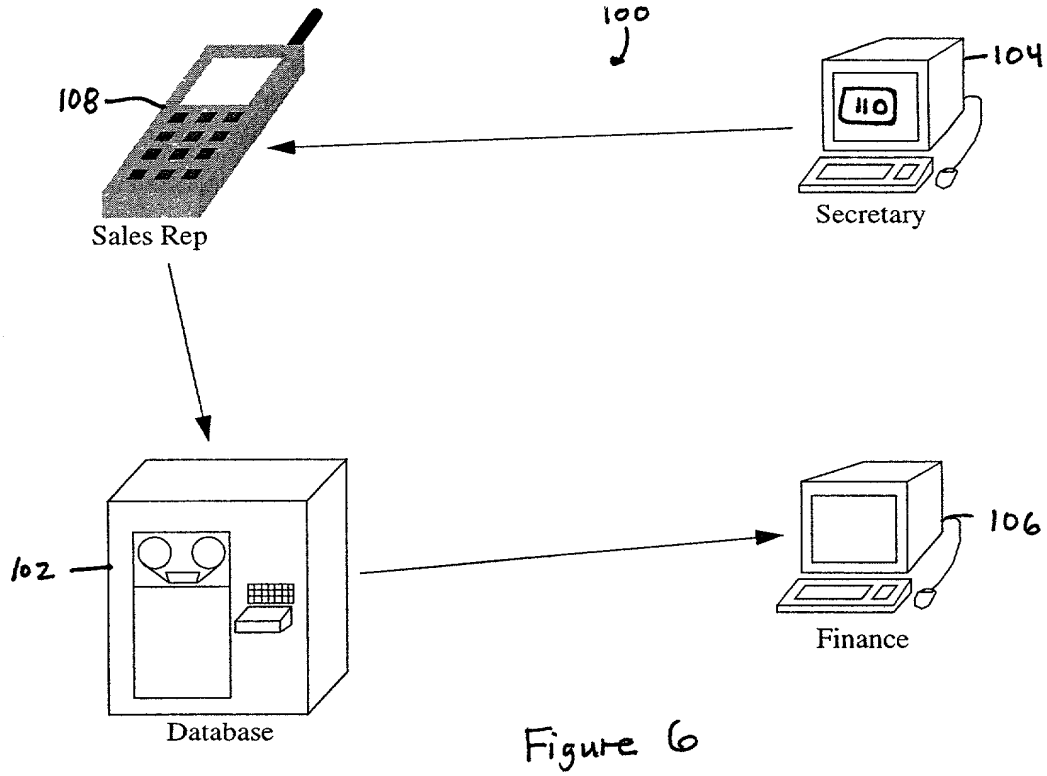

Figure 6

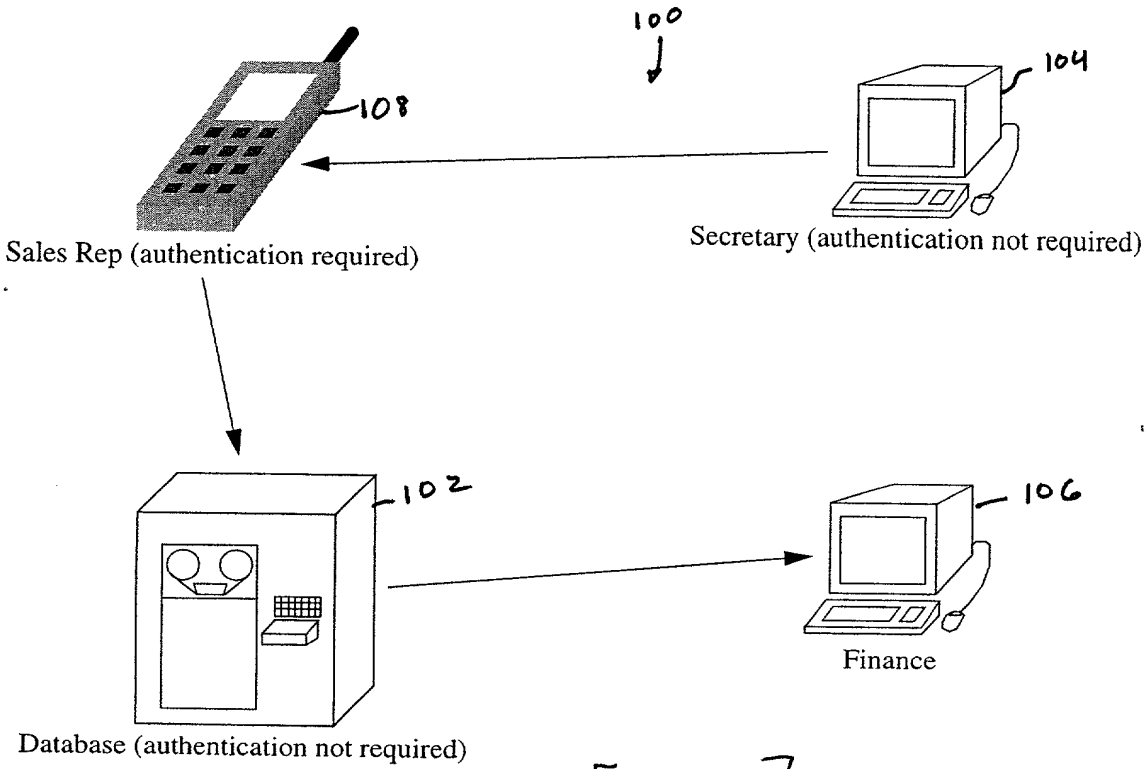

FIGURE 7

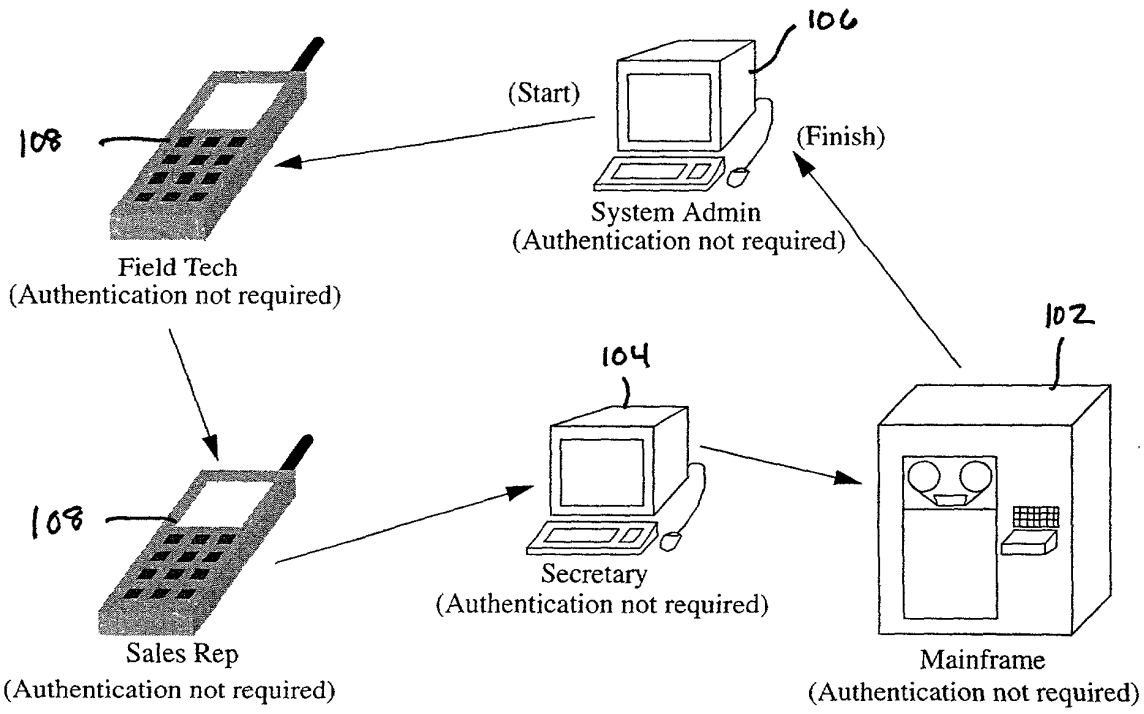
106
(Start)
(Finish)
108
System Admin
(Authentication not required)
Field Tech
(Authentication not required)
102
104
108
Secretary
(Authentication not required)
Sales Rep
(Authentication not required)
Mainframe
(Authentication not required)

FIGURE 8